

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department - Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 7,800/- towards engaging the services of Two Office Subordinates for the period from 21-05-2010 to 20-6-2010 - Orders - Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 114**

**Dated. 30-06-2010**  
**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.146, P.E(OP) Dept., Dated. 4.12.2009.
3. G.O.Rt. No. 95, P.E(OP) Dept., Dt. 28-05-2010.
4. Bill received from M/s. Sri Sai Infotech, Bill No. 335, Dt.21-6-2010.

\* \* \*

**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of Rs.7,800/-(Rupees TSeven thousand and eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3,900/- per month per person for the period from 21-05-2010 to 20-6-2010.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MD.SHAFIQUEZ ZAMAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderabad.  
Public Enterprises.( Claims ) Department.

**Copy To:**

Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh, Hyderabad.  
SF/SC.

**// FORWARDED :BY: ORDER //**

**SECTION OFFICER.**